Division of Health Service Regulation (X3) DATE SURVEY (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION STATEMENT OF DEFICIENCIES COMPLETED IDENTIFICATION NUMBER: AND PLAN OF CORRECTION A. BUILDING: 01 B. WING 03/30/2016 HAL011285 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 136 ROBINSON COVE ROAD CANDLER LIVING CENTER CANDLER, NC 28715 PROVIDER'S PLAN OF CORRECTION SUMMARY STATEMENT OF DEFICIENCIES (X4) ID (EACH CORRECTIVE ACTION SHOULD BE COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX DATE CROSS-REFERENCED TO THE APPROPRIATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG DEFICIENCY) C 000 C 000 Initial Comments Report of Complaint Survey by Dennis Harrell on 3-30-2016. Records indicate this facility was first licensed on 1-1-1977, for 29 beds. Based on this information, we are requiring the facility to meet the 1967 NC Building Code, the 1971 Minimum and Desired Standards and Regulations for Homes for the Aged and Infirm, and the applicable portions of the current rules for Adult Care Homes of Seven or More Beds. The complaint alleged poor environmental Office administration will contract a conditions due to a roof leak in the laundry area. professional roofing company to repair the holes and penetrations in the laundry walls, The complaint was substantiated and deficiencies the area over the laundry and back porch that have been leaking to restore the room and rid were cited that will require a plan of correction. of hazards. Facility will conduct weekly maintenance checks by the Operations C 166 C 166 Housekeeping-Maintained Free of Hazards Manager in order to comply with the rule of maintaining facility in free of hazards. Operations Manager will report repairs needed SECTION .0300 - PHYSICAL PLANT to the office so that repairs can be 10A NCAC 13F .0306 HOUSEKEEPING AND scheduled 5/15/16 FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: Based on observation, parts of the walls and ceilings in the laundry were covered in black mold evidently caused by a leaking roof. Persistent mold can be hazardous to the health of the residents and staff.

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

MITTER.

(X6) DATE:

Administrator

4/19/16

Division of Health Service Regulation (X3) DATE SURVEY STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION COMPLETED IDENTIFICATION NUMBER: AND PLAN OF CORRECTION A. BUILDING: 01 B. WING 03/30/2016 HAL011285 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 136 ROBINSON COVE ROAD CANDLER LIVING CENTER CANDLER, NC 28715 PROVIDER'S PLAN OF CORRECTION (X5)SUMMARY STATEMENT OF DEFICIENCIES (X4) ID COMPLETE (EACH CORRECTIVE ACTION SHOULD BE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX DATE CROSS-REFERENCED TO THE APPROPRIATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG DEFICIENCY) C 189 C 189: Continued From page 1 C 189 C 189 Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Based on observation, an area of roof approximately 24 feet by 28 feet over the laundry and back porch has been leaking for several months. Based on observation, the required one-hour. fire rated walls and/or ceilings were compromised in locations. Holes and penetrations that are not sealed with materials approved for use in one-hour fire rated construction present the possibility that a fire that begins in one space can quickly spread to other areas of the facility. Findings include: a. Hole about 3 feet by 4 feet in the laundry b. Parts of laundry ceiling deteriorated from water damage, Holes in the laudry walls from water damage.